



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101-3140

**SEP 15 2017**

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

7015 1520 0000 9113 2687

7015 1520 0000 9113 2670

7015 1520 0000 9113 4902

Mr. Bob Wyatt  
LWG Chairperson  
220 NW Second Ave.  
Portland, OR 97209-3942

Mr. Kelly Madalinski  
Port of Portland  
PO Box 3529  
Portland, OR 97208-3529

Ms. Jennifer Woronets  
421 SW Sixth Ave., Suite 750  
Portland, OR 97204

RE: Site 108T, Portland Harbor RI/FS  
Bill No. 2701726S0053  
Docket No. CERCLA-10-2001-0240

Dear Sirs and Madam:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the amended Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 10/01/2015- 01/31/2017. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the Portland Harbor RI/FS (108T) Site. EPA is due \$569,085.43. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **0.70%**. If there are any questions

regarding the accounting of this bill, please contact the site manager Sean Sheldrake at (206) 553-1220 or the site attorney Lori Cora at (206) 553-1115 or mail comments to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

Sincerely,

  
Scott Ryan  
Financial Management Officer

Enclosures

Sean Sheldrake  
Gail Akiyama  
Lori Cora

# REMITTANCE COPY

<b>BILL FOR COLLECTION</b>		BILL NO. 2701726S0053
PAYER	Mr. Bob Wyatt LWG Chairperson 220 NW Second Ave. Portland, OR 97209-3942	Ms. Jennifer Woronets 421 SW Sixth Ave., Suite 750 Portland, OR 97204
	Mr. Kelly Madalinski Port of Portland PO Box 3529 Portland, OR 97208-3529	DATE <b>SEP 15 2017</b> AMOUNT OF PAYMENT \$569,085.43
	<b>DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE</b>	<b>AMOUNT</b>
	Site 108T, Portland Harbor RI/FS Bill No. 2701726S0053 Docket No. CERCLA-10-2001-0240	\$569,085.43
	<p>Please remit your payment to avoid additional charges. Payment must be received within <b>30 DAYS</b> of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is <b>0.70%</b> for Superfund.</p> <p>Please reference on your check: <b>Bill No., Docket No., and Site No.</b> Make your check or money order payable to <b>EPA Hazardous Substance Superfund.</b></p> <p>Send payment to the following address:  US Environmental Protection Agency  Superfund Payments  Cincinnati Finance Center  PO Box 979076  St. Louis, MO 63197-9000</p> <p>! Do not send cash  ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to the site manager Sean Sheldrake at (206) 553-1220 or the site attorney Lori Cora at (206) 553-1115.</p>	
<b>IMPORTANT:</b> A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		<b>TOTAL AMOUNT DUE</b> <b>\$569,085.43</b>